

# Invoice

INVOICE NUMBER

DDF-7659

DATE OF ISSUE

15/08/2023

DUE DATE

15/08/2023

BILLED TO

Sneha Patel  
345, Gandhipuram,  
Coimbatore - 641012

FROM

Denim Dreams  
Footwear Pvt Ltd  
Address: 678, Denim  
Road, Denim City,  
Coimbatore, Tamil  
Nadu 641001

PURCHASE ORDER

7659

Description

Unit cost

QTY

Amount

Onyx Black Block Heels

2,399

2

4,798

Charcoal Grey High Tops

2,299

2

4,598

SUBTOTAL

9,396

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,126.92

SHIPPING

0

INVOICE TOTAL

10,517.92